

# DELEGATION TABLE – DESIGN & CONSTRUCTION

## Facilities Planning & Development

		Campus	Director FPD	AVP MS	VP F & A	BOC
ITEM	SPECS	REVIEW, APPROVE		APPROVE		
<b>Campus Master Plan Approval</b> 70.060.B.1	Significant Changes Proposed <u>or</u> Every 3 years	R	R	R	A	A
<b>Capital Project Plans</b> 70.060.F	Annual Review of Capital Project Plan	R	R	R	A	Information
<b>Project Approval</b> 70.060.B.2 70.060.C.1	Not Bond Financed <u>and</u> Total Project Cost < \$5,000,000	A	--	--	--	--
	Bond Financed <u>or</u> Total Project Cost ≥ \$5,000,000 Architect / Engineer Consultant Fees <u>and</u> Project Budget <u>and</u> Funding <u>and</u> Scope of Work	R	R	R	A	A
<b>Approval Required Before Design of the Project is Started</b>						
<b>Project Reapproval</b> 70.060.B.4	Substantial changes to size, scope, cost, or source of funds of a Board Approved Project	R	R	R	A	A
<b>Approval Required Before Construction Starts</b>						
<b>Grant F&amp;A Financing Approval</b> 70.060.C.2	Business Plan Approved <u>and</u> ≤ 20% F&A cost recovery of most recent 3 FY by UM <u>and</u> ≤ 20% F&A cost recovery of most recent 3 FY by campus	R	R	R	A	A
<b>Approval Required Before Hiring Architect / Engineer</b>						
<b>AE Approval</b> Hiring of Architect / Engineer 70.060.B.3	Project budget < \$500,000 <u>and</u> Construction < \$500,000 <u>and</u> A/E fees < \$100,000	A/S	--	--	--	--
	Project budget \$500,000 - \$5,000,000 <u>and</u> Construction >\$500,000 <u>or</u> A/E fees \$100,000 - \$500,000	R	A/S	--	--	--
	Project budget > \$5,000,000 <u>or</u> A/E fees > \$500,000	R	R	S	A	A
<b>Project Design</b> New Buildings/Additions 70.060.D	Total Project Cost < \$5,000,000	A	--	--	--	--
	Total Project Cost ≥ \$5,000,000 <u>and</u> Prior to Design completion <u>and</u> Prior to award of Construction Contracts	R	R	R	R	Information

R = Review / S = Signature / A = Approve

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		Campus	Director FPD	AVP MS	VP F & A	BOC
ITEM	SPECS	REVIEW, APPROVE		APPROVE		
<b>Construction Contract Approval</b> <i>70.060.E</i>	< \$500,000 <u>and</u> Within approved budget	A/S	--	--	--	--
	\$500,000 - \$5,000,000 <u>and</u> Within approved budget <u>or</u> < \$500,000 outside approved budget	R	A/S	--	--	Quarterly Report
	> \$5,000,000 <u>and</u> Within approved budget <u>or</u> < \$500,000 outside approved budget	R	R	A/S	--	Quarterly Report
	Projects < \$50M > \$500,000 over budget <u>or</u> Projects > \$50M > 1% over budget	R	R	S	A	Quarterly Report
<b>Naming Buildings, Statues, Landmarks</b> <i>110.080.A.1</i> <i>110.080.B</i>	University Buildings, major facilities and locations <u>or</u> Statutes or Landmarks – Naming <u>and</u> Statutes or Landmarks – Placement	R	R	R	A	A
<b>Master Construction Agreements</b> <i>70.060.H</i>	Competitively Bid <u>and</u> Annual Agreement <u>and</u> Annual Renewals <u>and</u> Total Contract Period ≤ 5 years <u>and</u> Construction for individual projects ≤ \$1,000,000	R	R	A/S	--	Quarterly Report

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